

CARROLL BROADCASTING COMPANY
 PO BOX #886
 1119 EAST PLAZA DRIVE
 CARROLL, IA 51401

CAROLYN SIEMANN FOR CITY COUNCIL

Advertiser ID: 1677 Amount Paid

1677-00007-0000	10/31/2023	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

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CAROLYN SIEMANN FOR CITY COUNCIL
 111 E. PLEASANT RIDGE ROAD
 CARROLL, IA 51401

Purchase Order Number:

Est. Number:

Co-Op:

Description: KIKD / CAROLYN SIEMANN FOR CITY C

Salesperson: Political, Local Direct

Date	Day	Length		Qty	Rate	Total
Copy: 2058 CAROLYN AD #2						
10/24/2023	Tue	:30	KIKD 11:39:56 AM 03:17:46 PM	2	\$6.25	\$12.50
10/27/2023	Fri	:30	KIKD 08:39:12 AM 02:19:34 PM 05:41:57 PM	3	\$6.25	\$18.75
10/30/2023	Mon	:30	KIKD 12:22:55 PM 02:20:41 PM 06:42:00 PM	3	\$6.25	\$18.75
Copy: 2708 CAROLYN 2023						
10/18/2023	Wed	:30	KIKD 08:14:08 AM 11:20:43 AM 02:45:30 PM 03:41:24 PM 04:42:42 PM	5	\$6.25	\$31.25
10/21/2023	Sat	:30	KIKD 06:20:07 AM 07:20:30 AM 09:20:36 AM 10:21:17 AM 03:19:46 PM	5	\$6.25	\$31.25
10/24/2023	Tue	:30	KIKD 09:19:45 AM 01:39:26 PM 04:37:10 PM	3	\$6.25	\$18.75
10/27/2023	Fri	:30	KIKD 11:43:42 AM 04:20:03 PM	2	\$6.25	\$12.50
10/30/2023	Mon	:30	KIKD 01:39:49 PM 05:20:54 PM	2	\$6.25	\$12.50

Pay your bill by the 15th of the month & you could win 10--:30 ads at no charge!! The Winner for the month wasBRINCKS EXTERIORS!!

Quantity	25	Total	\$156.25
Total Due			\$156.25

INVOICE

CARROLL BROADCASTING COMPANY
 PO BOX #886
 1119 EAST PLAZA DRIVE
 CARROLL, IA 51401

CAROLYN SIEMANN FOR CITY COUNCIL

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CAROLYN SIEMANN FOR CITY COUNCIL
 111 E. PLEASANT RIDGE ROAD
 CARROLL, IA 51401

Purchase Order Number:
 Est. Number:
 Co-Op:
 Description: KIKD / CAROLYN SIEMANN FOR CITY C
 Salesperson: Political, Local Direct

Date	Day	Length		Qty	Rate	Total
Copy: 2058 CAROLYN AD #2						
11/2/2023	Thu	:30	KIKD 06:15:45 AM 11:21:24 AM 05:19:59 PM	3	\$6.25	\$18.75
11/4/2023	Sat	:30	KIKD 07:22:03 AM 09:41:22 AM 04:19:54 PM	3	\$6.25	\$18.75
11/6/2023	Mon	:30	KIKD 08:42:23 AM 10:20:48 AM 05:38:05 PM	3	\$6.25	\$18.75
Copy: 2708 CAROLYN 2023						
11/2/2023	Thu	:30	KIKD 10:19:02 AM 02:21:27 PM	2	\$6.25	\$12.50
11/4/2023	Sat	:30	KIKD 08:44:06 AM 03:20:32 PM	2	\$6.25	\$12.50
11/6/2023	Mon	:30	KIKD 06:15:40 AM 09:54:03 AM	2	\$6.25	\$12.50

Pay your bill by the 15th of the month & you could win 10--:30 ads at no charge! The Winner for the month wasBRINCKS EXTERIORS!!

Quantity	15	Total	\$93.75
Total Due			\$93.75

INVOICE